

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-17179-AMC

Cynthia E Maci
249 W. Duval Street
Philadelphia PA 19144

Petition Filed Date: 11/15/2019
341 Hearing Date: 01/10/2020
Confirmation Date: 05/27/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/23/2020	\$470.00		02/14/2020	\$470.00		03/13/2020	\$470.00	
04/15/2020	\$470.00		05/22/2020	\$470.00		06/16/2020	\$470.00	
07/17/2020	\$470.00		08/18/2020	\$470.00		09/17/2020	\$470.00	
10/19/2020	\$470.00		11/17/2020	\$470.00		12/16/2020	\$470.00	
01/19/2021	\$470.00		02/19/2021	\$470.00		03/15/2021	\$470.00	
04/15/2021	\$470.00		05/17/2021	\$470.00				
Total Receipts for the Period: \$7,990.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,460.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Cynthia E Maci	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$11,522.88	\$0.00	\$11,522.88
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$865.80	\$0.00	\$865.80
3	PINNACLE CREDIT SERVICES LLC »» 003	Unsecured Creditors	\$671.63	\$0.00	\$671.63
4	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Unsecured Creditors	\$524.87	\$0.00	\$524.87
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$4,237.99	\$0.00	\$4,237.99
6	AMERICAN EXPRESS NATIONAL BANK »» 006	Unsecured Creditors	\$888.42	\$0.00	\$888.42
7	NATIONSTAR MORTGAGE LLC »» 007	Mortgage Arrears	\$862.08	\$0.00	\$862.08
8	MIDLAND CREDIT MANAGEMENT INC »» 008	Unsecured Creditors	\$11,538.82	\$0.00	\$11,538.82
9	UNITED STATES TREASURY (IRS) »» 09P	Priority Creditors	\$7,737.09	\$3,513.14	\$4,223.95
10	UNITED STATES TREASURY (IRS) »» 09U	Unsecured Creditors	\$483.74	\$0.00	\$483.74
11	CAVALRY INVESTMENTS LLC »» 010	Unsecured Creditors	\$6,321.53	\$0.00	\$6,321.53
12	CAVALRY INVESTMENTS LLC »» 011	Unsecured Creditors	\$484.03	\$0.00	\$484.03
13	CITIBANK NA »» 012	Unsecured Creditors	\$1,187.65	\$0.00	\$1,187.65

Chapter 13 Case No. 19-17179-AMC

14	KEYSTONE COLLECTIONS GROUP »» 013	Unsecured Creditors	\$904.54	\$0.00	\$904.54
15	KEYSTONE COLLECTIONS GROUP »» 014	Unsecured Creditors	\$904.51	\$0.00	\$904.51
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$4,224.00	\$4,224.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$8,460.00	Current Monthly Payment:	\$470.00
Paid to Claims:	\$7,737.14	Arrearages:	\$0.00
Paid to Trustee:	\$722.86	Total Plan Base:	\$16,920.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.